

# Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

Report run on: December 6, 2002 11:36 AM

Version: 2.0

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## User Selection Criteria

**Location:** Region 08

**Universe:** Both

**Handler Name:** No Name entered.

**Handler ID:** No ID chosen.

**Group of IDs:** None Chosen

## Results

Data meeting the criteria you selected follows.

Total Pages: 42

Total Facilities: 85

## Report Description

Based on the mandatory selections of Location (State, Region or National) and Universe along with possible Handler Name and ID values, this report will produce the unit-specific status of facilities in the GPRA Baseline Operating Permit Universe and/or the GPRA Baseline Post-Closure Universe.

## Report Information

Name: PROGRESS.RDF  
Developed by: EPA Headquarters, Office of Solid Waste  
Deployed: November 2002  
Last Updated:  
Contact: rcrainfo.help@epa.gov  
Tables Used: gpra\_pmt, hbasic, punit, punit\_detail, hreport\_univ, hid\_groups, lu\_state  
Libraries: decodes.pll

### For the GPRA Operating Permit and Post-Closure Baselines

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| AUTOLIV ASP INC   |        |                |                                |   |                | COD005127279          |  |
|---|--------|----------------|--------------------------------|---|----------------|-----------------------|--|
| AURORA  |        |                | COLORADO                       |   |                | Region 08             |  |
| Accomp. Date  | Seq. # | Unit Name      | Process Code                   | Legal / Operating Status  | Effective Date | GPRA Baseline         |  |
| 06/23/1995  | 1      | HAMMERMILL     | T04: TREATMENT OTHER TREATMENT | PTCN: Permit Terminated/permit Expired, Not Continued - Constructed, Not Yet Managing | 11/18/1999     | Operating Permit Unit |  |
| 06/23/1995  | 2      | LIQUID STORAGE | S01: STORAGE CONTAINER         | PTCN: Permit Terminated/permit Expired, Not Continued - Constructed, Not Yet Managing | 11/18/1999     | Operating Permit Unit |  |
| 06/23/1995  | 4      | SOLID STORAGE  | S01: STORAGE CONTAINER         | PTCN: Permit Terminated/permit Expired, Not Continued - Constructed, Not Yet Managing | 11/18/1999     | Operating Permit Unit |  |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |                |                                |   |                |                       |  |

| BRODERICK INVESTMENTS CO  |        |           |   |   | COD000110254   |                   |
|---|--------|-----------|---|---|----------------|-------------------|
| DENVER  |        |           | COLORADO  |   | Region 08      |                   |
| Accomp. Date  | Seq. # | Unit Name | Process Code                                      | Legal / Operating Status                  | Effective Date | GPRA Baseline     |
| 04/26/2001  | 1      | SISTORAG  | S04: LAND DISPOSAL SURFACE<br>IMPOUNDMENT STORAGE | ISSF: Interim Status - Referred To Cercla | 11/07/1985     | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. |        |           |   |   |                |                   |

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|   |        |                   |                        |   |                |                       |
|---|--------|-------------------|------------------------|---|----------------|-----------------------|
| COLORADO STATE UNIVERSITY (STORAGE)   |        |                   |                        |   | COD069712792   |                       |
| FORT COLLINS  |        |                   | COLORADO               |   | Region 08      |                       |
| Accomp. Date  | Seq. # | Unit Name         | Process Code           | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 02/07/1991  | 4      | PAVILLION STORAGE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/07/1991     | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |                   |                        |   |                |                       |

| DENVER-ARAPAHOE CHEM WASTE PROCESS FAC  |        |                    |                             |   | COD000695007   |                   |
|---|--------|--------------------|-----------------------------|---|----------------|-------------------|
| AURORA  |        |                    | COLORADO                    |   | Region 08      |                   |
| Accomp. Date  | Seq. # | Unit Name          | Process Code                | Legal / Operating Status                                  | Effective Date | GPRA Baseline     |
| 09/30/1999  | 7      | REDISPCELLPONDS1&2 | D80: LAND DISPOSAL LANDFILL | PCCP: Post-closure Permitted - Closed With Waste In Place | 09/30/1999     | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. |        |                    |                             |   |                |                   |

### For the GPRA Operating Permit and Post-Closure Baselines

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| EAGLE-PICHER TECHNOLOGIES, LLC   |        |               |  |  | COD048126726   |                   |
|--|--------|---------------|--|--|----------------|-------------------|
| COLORADO SPRINGS   |        |               | COLORADO                                       | Region 08  |                |                   |
| Accomp. Date   | Seq. # | Unit Name     | Process Code                                   | Legal / Operating Status   | Effective Date | GPRA Baseline     |
|  | 4      | SI > LANDFILL | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed | 01/28/1999     | Post Closure Unit |
| No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. |        |               |  |  |                |                   |

| KOPPERS (BEAZER EAST INC)   |        |              | COLORADO                    |  | COD007077175   |                   |
|---|--------|--------------|-----------------------------|--|----------------|-------------------|
| DENVER  |        |              |                             |  | Region 08      |                   |
| Accomp. Date  | Seq. # | Unit Name    | Process Code                | Legal / Operating Status                                     | Effective Date | GPRA Baseline     |
| 04/05/1999  | 3      | SI>PC PERMIT | D80: LAND DISPOSAL LANDFILL | PCCP: Post-closure Permitted - Closed<br>With Waste In Place | 04/05/1999     | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. |        |              |                             |  |                |                   |

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| <b>LOCKHEED MARTIN WATERTON PLANT</b>   |        |                    |   |  |                | <b>COD001704790</b> |
|---|--------|--------------------|---|--|----------------|---------------------|
| LITTLETON   |        |                    | COLORADO  |  |                | Region 08           |
| Accomp. Date  | Seq. # | Unit Name          | Process Code                                    | Legal / Operating Status                                     | Effective Date | GPRA Baseline       |
| 08/10/2000  | 5      | CTL ACID SUMP      | D80: LAND DISPOSAL LANDFILL                     | PCCA: Post-closure Permitted - Referred to Corrective Action | 08/10/2000     | Post Closure Unit   |
| 08/10/2000  | 6      | EMERGENCY HOLDING  | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCA: Post-closure Permitted - Referred to Corrective Action | 08/10/2000     | Post Closure Unit   |
| 08/10/2000  | 7      | EVAPORATION POND   | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCA: Post-closure Permitted - Referred to Corrective Action | 08/10/2000     | Post Closure Unit   |
| 08/10/2000  | 9      | HYDROZINE BURN PIT | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCP: Post-closure Permitted - Closed With Waste In Place    | 08/10/2000     | Post Closure Unit   |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. |        |                    |   |  |                |                     |

| <b>ONYX ENVIRONMENTAL SERVICES LLC</b> |        |                  |                                |   |                | <b>COD980591184</b>   |
|--|--------|------------------|--------------------------------|---|----------------|-----------------------|
| HENDERSON                              |        |                  | COLORADO                       |   |                | Region 08             |
| Accomp. Date                           | Seq. # | Unit Name        | Process Code                   | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 01/10/1991                             | 4      | STORAGE AREA 1   | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1991     | Operating Permit Unit |
| 01/10/1991                             | 5      | STORAGE AREA 2   | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1991     | Operating Permit Unit |
| 01/10/1991                             | 6      | STORAGE AREA 4   | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1991     | Operating Permit Unit |
| 01/10/1991                             | 7      | STORAGE AREA 5   | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1991     | Operating Permit Unit |
| 01/10/1991                             | 8      | STORAGE AREA 6   | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1991     | Operating Permit Unit |
| 01/10/1991                             | 9      | STORAGE AREA 7   | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1991     | Operating Permit Unit |
| 01/10/1991                             | 10     | TREATMENT UNIT 1 | T01: TREATMENT TANK TREATMENT  | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1991     | Operating Permit Unit |
| 01/10/1991                             | 11     | TREATMENT UNIT 2 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1991     | Operating Permit Unit |
| 01/10/1991                             | 12     | TREATMENT UNIT 3 | T01: TREATMENT TANK TREATMENT  | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1991     | Operating Permit Unit |
| 01/10/1991                             | 13     | TANK FARM 1      | S02: STORAGE TANK STORAGE      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1991     | Operating Permit Unit |
| 06/04/1996                             | 14     | TANK FARM 2      | S02: STORAGE TANK STORAGE      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/04/1996     | Operating Permit Unit |
| 01/10/1991                             | 15     | TANK FARM 4      | S02: STORAGE TANK STORAGE      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1991     | Operating Permit Unit |

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| ONYX ENVIRONMENTAL SERVICES LLC - continued   |        |                  |                               |   |                | COD980591184          |
|---|--------|------------------|-------------------------------|---|----------------|-----------------------|
| Accomp. Date  | Seq. # | Unit Name        | Process Code                  | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 01/10/1991  | 16     | TANK FARM 5      | S02: STORAGE TANK STORAGE     | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1991     | Operating Permit Unit |
| 01/10/1991  | 17     | TANK FARM 6      | S02: STORAGE TANK STORAGE     | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/10/1991     | Operating Permit Unit |
| 06/04/1996  | 18     | TREATMENT UNIT 4 | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/04/1996     | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |                  |                               |   |                |                       |

| PUEBLO CHEMICAL DEPOT (PCD) |        |                    |   |   |                | CO8213820725          |
|-----------------------------|--------|--------------------|---|---|----------------|-----------------------|
| PUEBLO                      |        |                    | COLORADO                                    |   | Region 08      |                       |
| Accomp. Date                | Seq. # | Unit Name          | Process Code                                | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 06/15/1992                  | 2      | BLDG 540-CSTORAGE  | S01: STORAGE CONTAINER                      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/07/2002     | Operating Permit Unit |
| 09/15/1986                  | 3      | CDEMIL DEACTVTN FU | T03: INCINERATOR INCINERATOR                | PRBC: Proposed - Before Construction                                | 09/15/1986     | Operating Permit Unit |
| 06/10/1992                  | 4      | CDEMIL DRUMDRYER   | X01: TREATMENT OPEN BURNING/OPEN DETONATION | PRBC: Proposed - Before Construction                                | 06/10/1992     | Operating Permit Unit |
| 09/15/1986                  | 5      | CDEMIL DUNNAGE INC | T03: INCINERATOR INCINERATOR                | PRBC: Proposed - Before Construction                                | 09/15/1986     | Operating Permit Unit |
| 06/10/1992                  | 7      | CDEMIL LIC SALT    | X01: TREATMENT OPEN BURNING/OPEN DETONATION | PRBC: Proposed - Before Construction                                | 06/10/1992     | Operating Permit Unit |
| 09/15/1986                  | 8      | CDEMIL T03#1LIQUID | T03: INCINERATOR INCINERATOR                | PRBC: Proposed - Before Construction                                | 09/15/1986     | Operating Permit Unit |
| 06/15/1992                  | 9      | IGLOO-G1109/LIQUID | S01: STORAGE CONTAINER                      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/07/2002     | Operating Permit Unit |
| 09/15/1986                  | 10     | CDEMIL T03#3METALP | T03: INCINERATOR INCINERATOR                | PRBC: Proposed - Before Construction                                | 09/15/1986     | Operating Permit Unit |
| 09/27/2001                  | 11     | BULK EXPLOSIVES OB | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISCA: Interim Status - Referred to Corrective Action                | 01/01/2000     | Operating Permit Unit |
| 09/27/2001                  | 12     | AMMO DEMO OD UNIT  | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISCA: Interim Status - Referred to Corrective Action                | 01/01/2000     | Operating Permit Unit |
| 01/10/2000                  | 13     | IGLOO-OTH EQUIP    | S01: STORAGE CONTAINER                      | PRCN: Proposed - Constructed, Not Yet Managing Hazardous Waste      | 05/04/1988     | Operating Permit Unit |
| 09/27/2001                  | 14     | PERSHING MISSLES   | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISCA: Interim Status - Referred to Corrective Action                | 01/01/2000     | Operating Permit Unit |
| 06/15/1992                  | 17     | IGLOO-G1110 SOLIDS | S01: STORAGE CONTAINER                      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/07/2002     | Operating Permit Unit |
| 06/10/1992                  | 18     | CDEMIL STANKS      | S02: STORAGE TANK STORAGE                   | PRBC: Proposed - Before Construction                                | 06/10/1992     | Operating Permit Unit |
| 06/10/1992                  | 21     | CDEMIL TTANK#2     | T01: TREATMENT TANK TREATMENT               | PRBC: Proposed - Before Construction                                | 06/10/1992     | Operating Permit Unit |
| 06/10/1992                  | 22     | CDEMIL TTANK#1     | T01: TREATMENT TANK TREATMENT               | PRBC: Proposed - Before Construction                                | 06/10/1992     | Operating Permit Unit |

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| PUEBLO CHEMICAL DEPOT (PCD) - continued   |        |                  |   |   |                |                       | CO8213820725 |
|---|--------|------------------|---|---|----------------|-----------------------|--------------|
| Accomp. Date  | Seq. # | Unit Name        | Process Code                                | Legal / Operating Status  | Effective Date | GPRA Baseline         |              |
| 02/09/2000  | 25     | CONTAINMENT B591 | S06: STORAGE CONTAINMENT BUILDING - STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/07/2002     | Operating Permit Unit |              |
| 03/17/2000  | 26     | CONTAINMENT B592 | T04: TREATMENT OTHER TREATMENT              | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/07/2002     | Operating Permit Unit |              |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |                  |   |   |                |                       |              |

| REMELT METALS INC   |        |           |                             |  |                |                   | COD040708455 |
|---|--------|-----------|-----------------------------|--|----------------|-------------------|--------------|
| ENGLEWOOD   |        |           | COLORADO                    |  |                |                   | Region 08    |
| Accomp. Date  | Seq. # | Unit Name | Process Code                | Legal / Operating Status                             | Effective Date | GPRA Baseline     |              |
| 10/03/2001  | 1      | ACID POND | D80: LAND DISPOSAL LANDFILL | ISCA: Interim Status - Referred to Corrective Action | 10/03/2001     | Post Closure Unit |              |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. |        |           |                             |  |                |                   |              |

| ROCKWOOL PLANT - PUEBLO  |        |               |                             |   |                |                   | COD073405961 |
|--|--------|---------------|-----------------------------|---|----------------|-------------------|--------------|
| PUEBLO   |        |               | COLORADO                    |   |                |                   | Region 08    |
| Accomp. Date   | Seq. # | Unit Name     | Process Code                | Legal / Operating Status                                | Effective Date | GPRA Baseline     |              |
|  | 1      | LAND DISPOSAL | D80: LAND DISPOSAL LANDFILL | NNCP: Non-notifier/illegal - Closed With Waste In Place | 11/25/1998     | Post Closure Unit |              |
| No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. |        |               |                             |   |                |                   |              |

| ROCKY FLATS PLANT - US DOE |        |                 |  |   |                |                       | CO7890010526 |
|----------------------------|--------|-----------------|--|---|----------------|-----------------------|--------------|
| GOLDEN                     |        |                 | COLORADO                                       |   |                |                       | Region 08    |
| Accomp. Date               | Seq. # | Unit Name       | Process Code                                   | Legal / Operating Status  | Effective Date | GPRA Baseline         |              |
| 04/26/2001                 | 11     | TOT S04 1       | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCA: Interim Status - Referred to Corrective Action                | 07/19/1996     | Post Closure Unit     |              |
| 11/16/1994                 | 18     | 17 1            | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/16/1994     | Operating Permit Unit |              |
| 06/30/1997                 | 20     | 750U1CONTSTORG  | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 06/30/1997                 | 22     | 561U10CONTSTORG | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |



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| ROCKY FLATS PLANT - US DOE - continued |        |                    |                        |   |                | CO7890010526          |
|--|--------|--------------------|------------------------|---|----------------|-----------------------|
| Accomp. Date                           | Seq. # | Unit Name          | Process Code           | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 06/30/1997                             | 23     | 776.1U11R134       | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 43     | 884U13             | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 84     | 904PAD U15A        | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 85     | 904PAD U15B        | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 91     | 777U777.1R432C     | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 106    | 24                 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 112    | 371.1 U63 R3420    | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 114    | 371.1 U90.1 R3189  | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 115    | 371U371.1R2202     | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 116    | 371.1 90.100 STACK | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 117    | 559.1 U90.101 R102 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 124    | 771U90.110R152     | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 130    | 771U90.115R163     | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 131    | 771U90.116R164     | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 132    | 771U90.117R180A    | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 134    | 771U90.119R180E    | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 135    | 771U90.120R180F    | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 136    | 771U90.121R180K    | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 137    | 771U90.122R187     | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 143    | 771.1 U90.129 R183 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |

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|--|--------|--------------------|------------------------|---|----------------|-----------------------|--------------|
| Accomp. Date                           | Seq. # | Unit Name          | Process Code           | Legal / Operating Status  | Effective Date | GPRA Baseline         |              |
| 06/30/1997                             | 154    | 371U90.142R3408    | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 06/30/1997                             | 161    | 371.1 U90.16 R2325 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 06/30/1997                             | 162    | 371U90.18R3412     | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 06/30/1997                             | 164    | 371.1 U90.2 R3606  | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 06/30/1997                             | 165    | 371.1 U90.20 R2223 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 06/30/1997                             | 168    | 771U90.23R181A     | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 06/30/1997                             | 169    | 771.1 U90.24 R182  | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 06/30/1997                             | 170    | 771.1 U90.25 ANNEX | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 06/30/1997                             | 178    | 771U90.32R186      | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 12/05/2000                             | 181    | 779U90.37R131      | S01: STORAGE CONTAINER | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed    | 11/22/1998     | Operating Permit Unit |              |
| 12/05/2000                             | 183    | 779U90.39R137      | S01: STORAGE CONTAINER | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed    | 11/22/1998     | Operating Permit Unit |              |
| 12/05/2000                             | 187    | 779U90.43R160      | S01: STORAGE CONTAINER | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed    | 11/22/1998     | Operating Permit Unit |              |
| 06/30/1997                             | 189    | 777.1 90.45 430 A3 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 06/30/1997                             | 192    | 371U90.5R2207      | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 06/30/1997                             | 195    | 707U90.58R196      | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 06/30/1997                             | 197    | 371U90.6R3321      | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 06/30/1997                             | 200    | 371U90.62R3501     | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 06/30/1997                             | 201    | 371U90.63R1210     | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 06/30/1997                             | 202    | 771U90.64R172      | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |
| 06/30/1997                             | 203    | 771U90.65R184      | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |              |

# Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

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| ROCKY FLATS PLANT - US DOE - continued |        |                    |  |   |                | CO7890010526          |
|--|--------|--------------------|--|---|----------------|-----------------------|
| Accomp. Date                           | Seq. # | Unit Name          | Process Code                                   | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 06/30/1997                             | 204    | 776U90.66R127      | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 205    | 777U90.67R430      | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 206    | 777U90.68R483      | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 207    | 777U90.69R208      | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 208    | 371U90.7R3341      | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 209    | 371U90.70R3602     | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 211    | 371U90.72R3202     | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 218    | 771.1 U90.83 R146C | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 221    | 777U90.86R448      | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 225    | 371U90.9R3206      | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 231    | 371U90.96R3204     | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 12/15/1997                             | 349    | 892CYARDU18.04     | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/15/1997     | Operating Permit Unit |
| 04/26/2001                             | 350    | SOLAR POND 207A    | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCA: Interim Status - Referred to Corrective Action                | 07/19/1996     | Post Closure Unit     |
| 04/26/2001                             | 351    | SOLAR POND 207B N  | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCA: Interim Status - Referred to Corrective Action                | 07/19/1996     | Post Closure Unit     |
| 04/26/2001                             | 352    | SOLAR POND 207B C  | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCA: Interim Status - Referred to Corrective Action                | 07/19/1996     | Post Closure Unit     |
| 04/26/2001                             | 353    | SOLAR POND 207B S  | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCA: Interim Status - Referred to Corrective Action                | 07/19/1996     | Post Closure Unit     |
| 04/26/2001                             | 354    | SOLAR POND 207C    | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ISCA: Interim Status - Referred to Corrective Action                | 07/19/1996     | Post Closure Unit     |
| 06/30/1997                             | 365    | 569U59CONTSTORAGE  | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 366    | 374.1U19R3813      | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 367    | 664U20R100&110     | S01: STORAGE CONTAINER                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |

# Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

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| ROCKY FLATS PLANT - US DOE - continued |        |                    |                                |   |                | CO7890010526          |
|--|--------|--------------------|--------------------------------|---|----------------|-----------------------|
| Accomp. Date                           | Seq. # | Unit Name          | Process Code                   | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 06/30/1997                             | 368    | 774U774.1R241(73)  | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 369    | 774U774.3AR210(57) | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 370    | 776U62R159         | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 371    | 750.2 - 750 PAD    | S02: STORAGE TANK STORAGE      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 372    | 881U881.3BR267     | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 12/05/2000                             | 377    | B777 T8 MIXED RESI | S02: STORAGE TANK STORAGE      | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed    | 01/01/1999     | Operating Permit Unit |
| 12/05/2000                             | 378    | B777 T9 MIXED RESI | S02: STORAGE TANK STORAGE      | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed    | 01/01/1999     | Operating Permit Unit |
| 06/30/1997                             | 384    | 788U21CONTSTORAGE  | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 385    | 551U18.03 CSTORAGE | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 386    | 750.1 UNIT 25      | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 387    | 776.1 UNIT 62 R134 | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 388    | 771.3A UNIT 93.153 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 389    | 371.3A UNIT 91.045 | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 390    | 881U881.3AR245     | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 391    | 440.1              | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/12/1999     | Operating Permit Unit |
| 06/30/1997                             | 392    | 993.1              | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 393    | 774.2              | S02: STORAGE TANK STORAGE      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 394    | 776.2              | S02: STORAGE TANK STORAGE      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 395    | 887.2              | S02: STORAGE TANK STORAGE      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 396    | 707U707.3AGLVBXS   | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 06/30/1997     | Operating Permit Unit |
| 06/30/1997                             | 397    | 707U707.3BR126     | X03: TREATMENT THERMAL UNIT    | PRUC: Proposed - Under Construction                                 | 11/17/1997     | Operating Permit Unit |

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| ROCKY MOUNTAIN STEEL MILLS  |        |           |  |   |                | COD007057961      |  |
|---|--------|-----------|--|---|----------------|-------------------|--|
| PUEBLO  |        |           | COLORADO                                       |   |                | Region 08         |  |
| Accomp. Date  | Seq. # | Unit Name | Process Code                                   | Legal / Operating Status                                  | Effective Date | GPRA Baseline     |  |
| 10/30/1995  | 2      | STATION B | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | PCCP: Post-closure Permitted - Closed With Waste In Place | 10/30/1995     | Post Closure Unit |  |
| 10/30/1995  | 5      | STATION E | S03: LAND DISPOSAL WASTE PILE                  | PCCP: Post-closure Permitted - Closed With Waste In Place | 10/30/1995     | Post Closure Unit |  |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. |        |           |  |   |                |                   |  |

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| SAFETY-KLEEN SYSTEMS INC-ENGLEWOOD  |        |              |                           |   |                | COD000716621          |
|---|--------|--------------|---------------------------|---|----------------|-----------------------|
| ENGLEWOOD   |        |              | COLORADO                  |   |                | Region 08             |
| Accomp. Date  | Seq. # | Unit Name    | Process Code              | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 09/30/1991  | 1      | CONTAINER    | S01: STORAGE CONTAINER    | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/30/1991     | Operating Permit Unit |
| 09/30/1991  | 2      | TANK STORAGE | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/30/1991     | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |              |                           |   |                |                       |

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| UNIVERSITY OF COLORADO, BOULDER   |        |                   |                        |   | COD007431505   |                       |
|---|--------|-------------------|------------------------|---|----------------|-----------------------|
| BOULDER   |        |                   | COLORADO               |   | Region 08      |                       |
| Accomp. Date  | Seq. # | Unit Name         | Process Code           | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 02/09/1993  | 1      | CONTAINER STORAGE | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/29/2000     | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |                   |                        |   |                |                       |

For the GPRA Operating Permit and Post-Closure Baselines  
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| BN PARADISE TIE PLANT   |        |                    |   |   |                | MTD000716787          |
|---|--------|--------------------|---|---|----------------|-----------------------|
| PARADISE  |        |                    | MONTANA   |   | Region 08      |                       |
| Accomp. Date  | Seq. # | Unit Name          | Process Code                                    | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 12/29/1988  | 1      | OLD SLOUGH POND    | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCP: Post-closure Permitted - Closed With Waste In Place           | 12/29/1988     | Post Closure Unit     |
| 12/29/1988  | 5      | STORAGE WASTE PILE | D80: LAND DISPOSAL LANDFILL                     | PCCP: Post-closure Permitted - Closed With Waste In Place           | 12/29/1988     | Post Closure Unit     |
| 12/29/1988  | 6      | LTU                | D81: LAND DISPOSAL LAND APPLICATION             | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/29/1988     | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |                    |   |   |                |                       |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.     |        |                    |   |   |                |                       |

| BN SOMERS TIE PLANT   |        |                    |   |   | MTD053038386   |                   |
|---|--------|--------------------|---|---|----------------|-------------------|
| SOMERS  |        |                    | MONTANA   |   | Region 08      |                   |
| Accomp. Date  | Seq. # | Unit Name          | Process Code                                    | Legal / Operating Status  | Effective Date | GPRA Baseline     |
| 01/05/1995  | 1      | FORMER SURFACE IMP | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PTCO: Permit Terminated/permit Expired, Not Continued - Completed Post-closure Care | 12/13/2001     | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. |        |                    |   |   |                |                   |

| CENEX HARVEST STATES COOP LAUREL REFIN  |        |           |                                     |   | MTD006238083   |                   |
|---|--------|-----------|-------------------------------------|---|----------------|-------------------|
| LAUREL  |        |           | MONTANA                             |   | Region 08      |                   |
| Accomp. Date  | Seq. # | Unit Name | Process Code                        | Legal / Operating Status                                  | Effective Date | GPRA Baseline     |
| 06/28/1991  | 2      | LTU       | D81: LAND DISPOSAL LAND APPLICATION | PCCP: Post-closure Permitted - Closed With Waste In Place | 06/28/1991     | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. |        |           |                                     |   |                |                   |

| <b>CONOCO LANDFARM</b>  |        |           |                                     |   | <b>MTD000818096</b> |                       |
|---|--------|-----------|-------------------------------------|---|---------------------|-----------------------|
| BILLINGS  |        |           | MONTANA                             |   | Region 08           |                       |
| Accomp. Date  | Seq. # | Unit Name | Process Code                        | Legal / Operating Status  | Effective Date      | GPRA Baseline         |
| 11/04/1988  | 3      | LTU       | D81: LAND DISPOSAL LAND APPLICATION | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 11/04/1988          | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |           |                                     |   |                     |                       |



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| EXXONMOBIL REFINING AND SUPPLY CO   |        |                    |                                     |   |                | MTD010380574          |  |
|---|--------|--------------------|-------------------------------------|---|----------------|-----------------------|--|
| BILLINGS  |        |                    | MONTANA                             |   |                | Region 08             |  |
| Accomp. Date  | Seq. # | Unit Name          | Process Code                        | Legal / Operating Status  | Effective Date | GPRA Baseline         |  |
| 05/28/1999  | 1      | EAST LANDFARM CMPL | D81: LAND DISPOSAL LAND APPLICATION | PCCP: Post-closure Permitted - Closed With Waste In Place           | 05/28/1999     | Post Closure Unit     |  |
| 10/20/1988  | 2      | WASTE STAGING AREA | S01: STORAGE CONTAINER              | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/20/1988     | Operating Permit Unit |  |
| 04/03/2000  | 6      | LEAD WEATHERING TK | T01: TREATMENT TANK TREATMENT       | PICC: Permitted - Clean Closed                                      | 04/03/2000     | Operating Permit Unit |  |
| 10/20/1988  | 7      | NEW SOUTH LANDFARM | D81: LAND DISPOSAL LAND APPLICATION | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 10/20/1988     | Operating Permit Unit |  |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |                    |                                     |   |                |                       |  |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.     |        |                    |                                     |   |                |                       |  |

| <b>FLYING J INC CUT BANK REFINERY</b><br>CUT BANK   |        |                   |   |   | MONTANA        | <b>MTD002076370</b><br>Region 08 |
|---|--------|-------------------|---|---|----------------|----------------------------------|
| Accomp. Date  | Seq. # | Unit Name         | Process Code                                    | Legal / Operating Status                          | Effective Date | GPRA Baseline                    |
|   | 1      | GUARD POND        | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCP: Interim Status - Closed With Waste In Place | 11/22/1985     | Post Closure Unit                |
|   | 2      | SURF AERATOR POND | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | ISCP: Interim Status - Closed With Waste In Place | 11/22/1985     | Post Closure Unit                |
| <b>No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe.</b> |        |                   |   |   |                |                                  |

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| ONYX ENVIRONMENTAL SERVICES LLC   |        |                   |                           |                                       |                | MTD981547672          |  |
|---|--------|-------------------|---------------------------|---------------------------------------|----------------|-----------------------|--|
| BUTTE   |        |                   | MONTANA                   |                                       |                | Region 08             |  |
| Accomp. Date  | Seq. # | Unit Name         | Process Code              | Legal / Operating Status              | Effective Date | GPRA Baseline         |  |
| 01/23/1993  | 1      | CONTAINER STORAGE | S01: STORAGE CONTAINER    | PIBC: Permitted - Before Construction | 01/23/1993     | Operating Permit Unit |  |
| 01/23/1993  | 2      | TANK STORAGE      | S02: STORAGE TANK STORAGE | PIBC: Permitted - Before Construction | 01/23/1993     | Operating Permit Unit |  |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |                   |                           |                                       |                |                       |  |

| TRANSBAS INC  |        |             |   |   | MTD079711198   |                   |
|---|--------|-------------|---|---|----------------|-------------------|
| BILLINGS  |        |             | MONTANA   |   | Region 08      |                   |
| Accomp. Date  | Seq. # | Unit Name   | Process Code                                    | Legal / Operating Status                                  | Effective Date | GPRA Baseline     |
| 12/18/1992  | 2      | SURFACE IMP | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCP: Post-closure Permitted - Closed With Waste In Place | 12/18/1992     | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. |        |             |   |   |                |                   |

### For the GPRA Operating Permit and Post-Closure Baselines

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| FLYING J PETROLEUMS INC WILLISTON REFINERY  |        |           |   |   |                | NDT390010049      |
|---|--------|-----------|---|---|----------------|-------------------|
| WILLISTON   |        |           | NORTH DAKOTA                                    |   |                | Region 08         |
| Accomp. Date  | Seq. # | Unit Name | Process Code                                    | Legal / Operating Status                                  | Effective Date | GPRA Baseline     |
| 08/26/1983  | 1      | 4 SI'S    | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCP: Post-closure Permitted - Closed With Waste In Place | 08/26/1983     | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. |        |           |   |   |                |                   |

| GREAT PLAINS SYNFUELS PLANT   |        |                   |   |   |                | NDD000690594          |
|---|--------|-------------------|---|---|----------------|-----------------------|
| BEULAH  |        |                   | NORTH DAKOTA                                |   |                | Region 08             |
| Accomp. Date  | Seq. # | Unit Name         | Process Code                                | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 01/22/1988  | 16     | CONTAINER STORAGE | S01: STORAGE CONTAINER                      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/22/1988     | Operating Permit Unit |
| 11/27/1995  | 18     | CONTAINMENT BLD   | S06: STORAGE CONTAINMENT BUILDING - STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/01/2001     | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |                   |   |   |                |                       |

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| SAFETY-KLEEN SYSTEMS - FARGO  |        |                   |                           |   |                | NDD000716738          |
|---|--------|-------------------|---------------------------|---|----------------|-----------------------|
| FARGO   |        |                   | NORTH DAKOTA              |   |                | Region 08             |
| Accomp. Date  | Seq. # | Unit Name         | Process Code              | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 03/16/1995  | 1      | CONTAINER STORAGE | S01: STORAGE CONTAINER    | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/16/1995     | Operating Permit Unit |
| 07/15/1987  | 3      | TANK STORAGE      | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/15/1987     | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |                   |                           |   |                |                       |

| TESORO MANDAN REFINERY  |        |             |   |   |                | NDD006175467          |
|---|--------|-------------|---|---|----------------|-----------------------|
| MANDAN  |        |             | NORTH DAKOTA                                      |   |                | Region 08             |
| Accomp. Date  | Seq. # | Unit Name   | Process Code                                      | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 12/16/1993  | 1      | BIOPONDS    | T02: LAND DISPOSAL SURFACE IMPOUNDEMENT TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/16/1993     | Operating Permit Unit |
| 12/16/1993  | 2      | TANK FA-501 | S02: STORAGE TANK STORAGE                         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/16/1993     | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |             |   |   |                |                       |

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| SAFETY-KLEEN SYSTEMS, INCORPORATED  |        |           |                           |   |                | SDD000716696          |
|---|--------|-----------|---------------------------|---|----------------|-----------------------|
| SIOUX FALLS   |        |           | SOUTH DAKOTA              |   |                | Region 08             |
| Accomp. Date  | Seq. # | Unit Name | Process Code              | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 01/28/1995  | 1      | TANK      | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/28/1995     | Operating Permit Unit |
| 01/28/1995  | 2      | 01        | S01: STORAGE CONTAINER    | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/28/1995     | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |           |                           |   |                |                       |

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| ALLIANT TECHSYSTEMS - AEROSPACE CO.  |        |                 |   |   |                | UTD001705029          |
|--|--------|-----------------|---|---|----------------|-----------------------|
| WEST VALLEY CITY   |        |                 | UTAH  |   |                | Region 08             |
| Accomp. Date   | Seq. # | Unit Name       | Process Code                                | Legal / Operating Status  | Effective Date | GPRA Baseline         |
|  | 1      | SEGMENT STORAGE | S01: STORAGE CONTAINER                      | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste    | 05/02/1988     | Operating Permit Unit |
|  | 2      | BURNING GROUNDS | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste    | 08/25/1999     | Operating Permit Unit |
|  | 5      | ES-1            | S01: STORAGE CONTAINER                      | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste    | 04/01/1985     | Operating Permit Unit |
|  | 6      | HS-1            | S01: STORAGE CONTAINER                      | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste    | 09/10/1999     | Operating Permit Unit |
|  | 8      | BW-1 (LANDFILL) | D80: LAND DISPOSAL LANDFILL                 | ITIN: Interim Status Terminated - Inactive/closing, But Not Yet Rcra Closed | 09/30/1985     | Post Closure Unit     |
|  | 10     | RESTHOUSE1      | S01: STORAGE CONTAINER                      | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste    | 08/02/1996     | Operating Permit Unit |
|  | 12     | GONDOLA         | S01: STORAGE CONTAINER                      | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste    | 07/27/1995     | Operating Permit Unit |
|  | 14     | ES2             | S01: STORAGE CONTAINER                      | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste    | 09/10/1999     | Operating Permit Unit |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. |        |                 |   |   |                |                       |
| No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe.     |        |                 |   |   |                |                       |

| AMOCO CLOSED HWMF   |        |           |   |   |                | UTD000826370      |
|---|--------|-----------|---|---|----------------|-------------------|
| SALT LAKE CITY  |        |           | UTAH  |   |                | Region 08         |
| Accomp. Date  | Seq. # | Unit Name | Process Code                                    | Legal / Operating Status                                  | Effective Date | GPRA Baseline     |
| 04/15/1996  | 1      | SURFIMP   | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCP: Post-closure Permitted - Closed With Waste In Place | 04/15/1996     | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. |        |           |   |   |                |                   |

| ASHLAND DISTRIBUTION COMPANY |        |                |                        |   |                | UTD048406144          |
|------------------------------|--------|----------------|------------------------|---|----------------|-----------------------|
| CLEARFIELD                   |        |                | UTAH                   |   |                | Region 08             |
| Accomp. Date                 | Seq. # | Unit Name      | Process Code           | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 08/15/1997                   | 1      | CONTAINSTRPAD1 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 08/15/1997     | Operating Permit Unit |
| 08/15/1997                   | 8      | CONTAINSTRPAD2 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/22/2002     | Operating Permit Unit |



### For the GPRA Operating Permit and Post-Closure Baselines

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|   |        |               |  |  |                |                       |
|---|--------|---------------|--|--|----------------|-----------------------|
| ASHLAND DISTRIBUTION COMPANY - continued  |        |               |  |  |                | UTD048406144          |
| Accomp. Date  | Seq. # | Unit Name     | Process Code                                     | Legal / Operating Status   | Effective Date | GPRA Baseline         |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |               |  |  |                |                       |
| BIG WEST OIL CO/FLYING J. INC.  |        |               |  |  |                | UTD045267127          |
| NORTH SALT LAKE   |        | UTAH          |  | Region 08  |                |                       |
| Accomp. Date  | Seq. # | Unit Name     | Process Code                                     | Legal / Operating Status   | Effective Date | GPRA Baseline         |
| 09/04/2001  | 1      | LANDFARM      | D81: LAND DISPOSAL LAND APPLICATION              | ITCP: Interim Status Terminated - Closed With Waste In Place         | 11/24/1986     | Post Closure Unit     |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.     |        |               |  |  |                |                       |
| CHEVRON USA INC SALT LAKE REFINERY  |        |               |  |  |                | UTD092029768          |
| SALT LAKE CITY  |        | UTAH          |  | Region 08  |                |                       |
| Accomp. Date  | Seq. # | Unit Name     | Process Code                                     | Legal / Operating Status   | Effective Date | GPRA Baseline         |
| 09/02/1997  | 4      | APISLUDGEPIIT | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT | PCCP: Post-closure Permitted - Closed With Waste In Place            | 09/02/1997     | Post Closure Unit     |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.     |        |               |  |  |                |                       |
| DEFENSE DISTRIBUTION DEPOT, HILL  |        |               |  |  |                | UT9210020922          |
| OGDEN   |        | UTAH          |  | Region 08  |                |                       |
| Accomp. Date  | Seq. # | Unit Name     | Process Code                                     | Legal / Operating Status   | Effective Date | GPRA Baseline         |
| 03/23/1998  | 1      | NEWFAC        | S01: STORAGE CONTAINER                           | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 10/03/2001     | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |               |  |  |                |                       |

# Detailed GPRA Baseline Report

For the GPRA Operating Permit and Post-Closure Baselines

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| DESERET CHEMICAL DEPOT |        |                    |                                |   |                |                       | UT5210090002 |
|------------------------|--------|--------------------|--------------------------------|---|----------------|-----------------------|--------------|
| TOOELE                 |        |                    |                                | UTAH  |                |                       | Region 08    |
| Accomp. Date           | Seq. # | Unit Name          | Process Code                   | Legal / Operating Status  | Effective Date | GPRA Baseline         |              |
| 09/24/1999             | 1      | CAMDS BDTNKT13 D-E | S02: STORAGE TANK STORAGE      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/24/1999     | Operating Permit Unit |              |
| 09/18/1986             | 2      | TOCDF ACSTNK101    | S02: STORAGE TANK STORAGE      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/18/1986     | Operating Permit Unit |              |
| 09/18/1986             | 7      | TOCDF ACSTNK102    | S02: STORAGE TANK STORAGE      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/18/1986     | Operating Permit Unit |              |
| 09/24/1999             | 22     | CAMDS BDTNK13 A-C  | S02: STORAGE TANK STORAGE      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/24/1999     | Operating Permit Unit |              |
| 09/24/1999             | 27     | CAMDS BLDG 4104    | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/24/1999     | Operating Permit Unit |              |
| 09/24/1999             | 31     | CAMDS BLDG 4105    | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/24/1999     | Operating Permit Unit |              |
| 09/03/1985             | 35     | STORAGE BLDG 4536  | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/03/1985     | Operating Permit Unit |              |
| 09/24/1999             | 46     | CAMDS BRINEDRY1-2  | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/24/1999     | Operating Permit Unit |              |
| 09/18/1986             | 59     | TOCDF BRINEVAP     | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/18/1986     | Operating Permit Unit |              |
| 09/18/1986             | 64     | TOCDF BRINEXCH     | T04: TREATMENT OTHER TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/18/1986     | Operating Permit Unit |              |
| 09/18/1986             | 72     | TOCDF CHB          | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/18/1986     | Operating Permit Unit |              |
| 09/03/1985             | 87     | STORAGE CONEX      | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/03/1985     | Operating Permit Unit |              |
| 09/24/1999             | 92     | CAMDS CSETF        | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/24/1999     | Operating Permit Unit |              |
| 09/24/1999             | 97     | CAMDS CSMPF        | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/24/1999     | Operating Permit Unit |              |
| 09/24/1999             | 102    | CAMDS CSRSA        | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/24/1999     | Operating Permit Unit |              |
| 09/24/1999             | 107    | CAMDS CSSEGECC1    | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/24/1999     | Operating Permit Unit |              |
| 09/24/1999             | 112    | CAMDS MTF          | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/24/1999     | Operating Permit Unit |              |
| 09/24/1999             | 117    | CAMDS CSTMF        | S01: STORAGE CONTAINER         | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/24/1999     | Operating Permit Unit |              |
|                        | 130    | CAMDS DFS          | T03: INCINERATOR INCINERATOR   | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed    | 09/24/1999     | Operating Permit Unit |              |
| 09/24/1999             | 139    | CAMDS SEG T1 & T2  | S02: STORAGE TANK STORAGE      | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed         | 04/24/2001     | Operating Permit Unit |              |

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For the GPRA Operating Permit and Post-Closure Baselines

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| DESERET CHEMICAL DEPOT - continued |        |                    |   |   |                | UT5210090002          |
|------------------------------------|--------|--------------------|---|---|----------------|-----------------------|
| Accomp. Date                       | Seq. # | Unit Name          | Process Code                                | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 09/24/1999                         | 147    | CAMDS BRINE EVAP   | T04: TREATMENT OTHER TREATMENT              | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste                               | 09/24/1999     | Operating Permit Unit |
| 09/03/1985                         | 155    | STORAGE IGLOOMUN   | S01: STORAGE CONTAINER                      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste                               | 09/03/1985     | Operating Permit Unit |
| 09/03/1985                         | 160    | STORAGE IGLOOM55   | S01: STORAGE CONTAINER                      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste                               | 09/03/1985     | Operating Permit Unit |
| 09/24/1999                         | 165    | CAMDS LIC          | T03: INCINERATOR INCINERATOR                | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste                               | 09/24/1999     | Operating Permit Unit |
| 09/24/1999                         | 174    | CAMDS ASRT6        | S02: STORAGE TANK STORAGE                   | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste                               | 04/24/2001     | Operating Permit Unit |
| 09/24/1999                         | 182    | CAMDS ASR-T7       | S02: STORAGE TANK STORAGE                   | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste                               | 09/24/1999     | Operating Permit Unit |
| 09/24/1999                         | 190    | CAMDS MDF-T3 & T4  | S02: STORAGE TANK STORAGE                   | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste                               | 09/24/1999     | Operating Permit Unit |
| 09/24/1999                         | 198    | CAMDS MHA          | S01: STORAGE CONTAINER                      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste                               | 09/24/1999     | Operating Permit Unit |
| 09/24/1999                         | 203    | CAMDS MPF          | T03: INCINERATOR INCINERATOR                | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste                               | 09/24/1999     | Operating Permit Unit |
|                                    | 212    | SUBPART X OBOD1    | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste                          | 09/07/1995     | Operating Permit Unit |
| 09/24/1999                         | 215    | CAMDS CSRSF        | S01: STORAGE CONTAINER                      | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste                               | 09/24/1999     | Operating Permit Unit |
| 09/24/1999                         | 216    | CAMDS WPRSF        | S06: STORAGE CONTAINMENT BUILDING - STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste                               | 09/24/1999     | Operating Permit Unit |
| 09/18/1986                         | 218    | TOCDF SDST101-103  | S02: STORAGE TANK STORAGE                   | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste                               | 09/18/1986     | Operating Permit Unit |
| 09/24/1999                         | 233    | CAMDS TMF-T1 & T2  | T01: TREATMENT TANK TREATMENT               | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste                               | 09/24/1999     | Operating Permit Unit |
| 09/18/1986                         | 246    | TOCDF TOCDFDFS     | T03: INCINERATOR INCINERATOR                | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste                               | 09/18/1986     | Operating Permit Unit |
| 05/10/2000                         | 251    | TOCDF TOCDFDUN     | T03: INCINERATOR INCINERATOR                | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed                                       | 05/10/2000     | Operating Permit Unit |
| 09/18/1986                         | 265    | TOCDF TOCDFMPF     | T03: INCINERATOR INCINERATOR                | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste                               | 09/18/1986     | Operating Permit Unit |
|                                    | 266    | STORAGE WPBLDG4104 | S06: STORAGE CONTAINMENT BUILDING - STORAGE | PTIN: Permit Terminated/Permit Expired, Not Continued - Inactive/Closing, but not Yet RCRA closed | 09/24/1999     | Operating Permit Unit |
| 09/24/1999                         | 271    | CAMDS WPETF        | S06: STORAGE CONTAINMENT BUILDING - STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste                               | 09/24/1999     | Operating Permit Unit |

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| DUGWAY PROVING GROUNDS - US ARMY |        |              |   |  |                | UT3750211259          |
|----------------------------------|--------|--------------|---|--|----------------|-----------------------|
| DUGWAY                           |        |              |   | UTAH   |                | Region 08             |
| Accomp. Date                     | Seq. # | Unit Name    | Process Code  | Legal / Operating Status   | Effective Date | GPRA Baseline         |
| 08/28/1989                       | 2      | CHWSF        | S01: STORAGE CONTAINER  | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste      | 08/28/1989     | Operating Permit Unit |
| 08/28/1989                       | 7      | F999STRGBLDG | S01: STORAGE CONTAINER  | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste      | 08/28/1989     | Operating Permit Unit |
| 03/13/1996                       | 13     | FRDRAIN      | D79: UNDERGROUND INJECTION<br>UNDERGROUND INJECTION WELL DISPOSAL | ITCC: Interim Status Terminated - Clean Closed                           | 03/13/1996     | Post Closure Unit     |
| 11/20/2000                       | 14     | IGLOOG       | S01: STORAGE CONTAINER  | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste      | 11/20/2000     | Operating Permit Unit |
|                                  | 20     | OBOD2        | X01: TREATMENT OPEN BURNING/OPEN DETONATION                       | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/08/1988     | Operating Permit Unit |
|                                  | 22     | SURFIMP      | T02: LAND DISPOSAL SURFACE IMPOUNDMENT TREATMENT                  | ISIN: Interim Status - Inactive/closing, But Not Yet Rcra Closed         | 12/19/1990     | Post Closure Unit     |
|                                  | 27     | HWMU9        | S03: LAND DISPOSAL WASTE PILE                                     | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed   | 09/13/1990     | Post Closure Unit     |
|                                  | 28     | HWMU33       | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL                   | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed   | 09/13/1990     | Post Closure Unit     |
|                                  | 30     | HWMU37       | D80: LAND DISPOSAL LANDFILL                                       | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed   | 09/13/1990     | Post Closure Unit     |
|                                  | 31     | HWMU39       | D80: LAND DISPOSAL LANDFILL                                       | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed   | 09/13/1990     | Post Closure Unit     |
|                                  | 32     | HWMU42       | D80: LAND DISPOSAL LANDFILL                                       | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed   | 09/13/1990     | Post Closure Unit     |
|                                  | 33     | HWMU43       | D80: LAND DISPOSAL LANDFILL                                       | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed   | 09/13/1990     | Post Closure Unit     |
|                                  | 34     | HWMU47       | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL                   | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed   | 09/13/1990     | Post Closure Unit     |
|                                  | 35     | HWMU51       | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL                   | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed   | 09/13/1990     | Post Closure Unit     |
|                                  | 36     | HWMU55       | D80: LAND DISPOSAL LANDFILL                                       | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed   | 09/13/1990     | Post Closure Unit     |
|                                  | 37     | HWMU58       | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL                   | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed   | 09/13/1990     | Post Closure Unit     |
|                                  | 38     | HWMU59       | S03: LAND DISPOSAL WASTE PILE                                     | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed   | 09/13/1990     | Post Closure Unit     |
|                                  | 40     | HWMU90       | D80: LAND DISPOSAL LANDFILL                                       | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed   | 09/13/1990     | Post Closure Unit     |
|                                  | 41     | HWMU14       | D80: LAND DISPOSAL LANDFILL                                       | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed   | 09/13/1990     | Post Closure Unit     |

**No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe.**

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| <b>ENGELHARD CORP. AKA HARSHAW CHEMICAL</b>   |        |           |                        |   |                | <b>UTD009073800</b>   |
|---|--------|-----------|------------------------|---|----------------|-----------------------|
| SALT LAKE CITY  |        |           |                        | UTAH  |                | Region 08             |
| Accomp. Date  | Seq. # | Unit Name | Process Code           | Legal / Operating Status                                    | Effective Date | GPRA Baseline         |
| 05/02/1988  | 1      | STRGPADS  | S01: STORAGE CONTAINER | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed | 03/13/2001     | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |           |                        |   |                |                       |

| <b>ENSIGN BICKFORD COMPANY</b>   |        |           |   |  |                | <b>UTD041310962</b>   |
|--|--------|-----------|---|--|----------------|-----------------------|
| SPANISH FORK   |        |           |   | UTAH   |                | Region 08             |
| Accomp. Date   | Seq. # | Unit Name | Process Code                                | Legal / Operating Status   | Effective Date | GPRA Baseline         |
|  | 1      | BURNPITS  | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/08/1988     | Operating Permit Unit |
|  | 11     | EBA       | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 11/08/1988     | Operating Permit Unit |
|  | 15     | SWMU 33   | S03: LAND DISPOSAL WASTE PILE               | NNIN: Non-notifier/illegal - Inactive/closing, But Not Yet Rcra Closed   | 06/03/1996     | Post Closure Unit     |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. |        |           |   |  |                |                       |
| No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe.     |        |           |   |  |                |                       |

| <b>ENVIROCARE OF UTAH INC</b> |        |            |                               |   |                | <b>UTD982598898</b>   |
|-------------------------------|--------|------------|-------------------------------|---|----------------|-----------------------|
| CLIVE                         |        |            |                               | UTAH  |                | Region 08             |
| Accomp. Date                  | Seq. # | Unit Name  | Process Code                  | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 12/21/1998                    | 1      | CONTAINERS | S01: STORAGE CONTAINER        | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/21/1998     | Operating Permit Unit |
| 04/21/1989                    | 9      | EVAPTANK1  | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/21/1989     | Operating Permit Unit |
| 04/21/1989                    | 17     | EVAPTANK2  | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/21/1989     | Operating Permit Unit |
| 04/21/1989                    | 25     | LANDFILL   | D80: LAND DISPOSAL LANDFILL   | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/21/1989     | Operating Permit Unit |
| 03/03/1994                    | 26     | TRTMNTBLDG | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/03/1994     | Operating Permit Unit |
| 03/03/1994                    | 27     | EVAPTANK3  | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/03/1994     | Operating Permit Unit |
| 03/03/1994                    | 28     | EVAPTANK4  | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/03/1994     | Operating Permit Unit |

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| HILL AIR FORCE BASE   |        |           |                        |   |                | UT0571724350          |
|---|--------|-----------|------------------------|---|----------------|-----------------------|
| HILL AFB  |        |           | UTAH                   |   |                | Region 08             |
| Accomp. Date  | Seq. # | Unit Name | Process Code           | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 03/31/1993  | 1      | BLDG898   | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/31/1993     | Operating Permit Unit |
| 03/31/1993  | 6      | CSF       | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 03/31/1993     | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |           |                        |   |                |                       |



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| <b>MICRONUTRIENTS (MAAT RECYCLING)</b>  |        |           |                               |   |                | <b>UTD000710772</b> |
|---|--------|-----------|-------------------------------|---|----------------|---------------------|
| ERDA  |        |           |                               | UTAH  |                | Region 08           |
| Accomp. Date  | Seq. # | Unit Name | Process Code                  | Legal / Operating Status                          | Effective Date | GPRA Baseline       |
| 04/26/2001  | 1      | 01        | S03: LAND DISPOSAL WASTE PILE | LISF: Loss Of Interim Status - Referred To Cercla | 06/18/1982     | Post Closure Unit   |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. |        |           |                               |   |                |                     |

| <b>PETROCHEM RECYCLING (FORMERLY EKOTEK)</b>  |        |           |                               |  |                | <b>UTD093119196</b> |
|---|--------|-----------|-------------------------------|--|----------------|---------------------|
| SALT LAKE CITY  |        |           |                               | UTAH   |                | Region 08           |
| Accomp. Date  | Seq. # | Unit Name | Process Code                  | Legal / Operating Status                             | Effective Date | GPRA Baseline       |
| 04/26/2001  | 3      | 03        | S03: LAND DISPOSAL WASTE PILE | ITSF: Interim Status Terminated - Referred To Cercla | 12/23/1982     | Post Closure Unit   |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. |        |           |                               |  |                |                     |

| <b>RIVERSIDE INDUSTRIES INC</b>   |        |           |  |  |                | <b>UTD094667995</b> |
|---|--------|-----------|--|--|----------------|---------------------|
| OGDEN   |        |           |  | UTAH   |                | Region 08           |
| Accomp. Date  | Seq. # | Unit Name | Process Code                                   | Legal / Operating Status                       | Effective Date | GPRA Baseline       |
| 01/10/2002  | 1      | SURFIMP1  | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | ITCC: Interim Status Terminated - Clean Closed | 01/10/2002     | Post Closure Unit   |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. |        |           |  |  |                |                     |

| <b>SAFETY-KLEEN (ARAGONITE)</b> |        |           |                        |   |                | <b>UTD981552177</b>   |
|---------------------------------|--------|-----------|------------------------|---|----------------|-----------------------|
| ARGONITE                        |        |           |                        | UTAH  |                | Region 08             |
| Accomp. Date                    | Seq. # | Unit Name | Process Code           | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 07/23/1987                      | 1      | E6        | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/23/1987     | Operating Permit Unit |
| 07/23/1987                      | 11     | E7        | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/20/2001     | Operating Permit Unit |
| 07/23/1987                      | 21     | E2        | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/20/2001     | Operating Permit Unit |
| 07/23/1987                      | 31     | E3        | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 12/20/2001     | Operating Permit Unit |

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| SAFETY-KLEEN (ARAGONITE) - continued  |        |           |                              |   |                |                       | UTD981552177 |
|---|--------|-----------|------------------------------|---|----------------|-----------------------|--------------|
| Accomp. Date  | Seq. # | Unit Name | Process Code                 | Legal / Operating Status  | Effective Date | GPRA Baseline         |              |
| 07/23/1987  | 41     | BAY 1-6   | S01: STORAGE CONTAINER       | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/23/1987     | Operating Permit Unit |              |
| 07/23/1987  | 51     | INCIN1    | T03: INCINERATOR INCINERATOR | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/23/1987     | Operating Permit Unit |              |
| 07/23/1987  | 76     | E1, E5    | S01: STORAGE CONTAINER       | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/23/1987     | Operating Permit Unit |              |
| 07/23/1987  | 86     | T301-T312 | S02: STORAGE TANK STORAGE    | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/23/1987     | Operating Permit Unit |              |
| 07/23/1987  | 98     | T321-T324 | S02: STORAGE TANK STORAGE    | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/23/1987     | Operating Permit Unit |              |
| 07/23/1987  | 108    | T401      | S02: STORAGE TANK STORAGE    | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 04/25/2002     | Operating Permit Unit |              |
| 07/23/1987  | 119    | T403      | S02: STORAGE TANK STORAGE    | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/23/1987     | Operating Permit Unit |              |
| 07/23/1987  | 130    | T404A-B   | S02: STORAGE TANK STORAGE    | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 07/23/1987     | Operating Permit Unit |              |
| 07/23/1987  | 141    | T406      | S02: STORAGE TANK STORAGE    | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 05/08/2000     | Operating Permit Unit |              |
| 07/23/1987  | 152    | VESSEL1-4 | S01: STORAGE CONTAINER       | NRPf: NEVER REGULATED AS A TSD - PROTECTIVE FILER                   | 07/30/2002     | Operating Permit Unit |              |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |           |                              |   |                |                       |              |

| SAFETY-KLEEN (CLIVE), INC. |        |            |                              |  |                |                       | UTD982595795 |
|----------------------------|--------|------------|------------------------------|--|----------------|-----------------------|--------------|
| CLIVE                      |        | UTAH       |                              |  |                |                       | Region 08    |
| Accomp. Date               | Seq. # | Unit Name  | Process Code                 | Legal / Operating Status   | Effective Date | GPRA Baseline         |              |
| 12/15/1997                 | 1      | AQUEOUSWST | S02: STORAGE TANK STORAGE    | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 09/16/2002     | Operating Permit Unit |              |
| 12/15/1997                 | 7      | DECANTTNKS | S02: STORAGE TANK STORAGE    | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 09/16/2002     | Operating Permit Unit |              |
| 12/15/1997                 | 13     | ENERGSOLID | S02: STORAGE TANK STORAGE    | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed          | 12/15/1997     | Operating Permit Unit |              |
| 12/15/1997                 | 19     | INCIN1     | T03: INCINERATOR INCINERATOR | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 09/16/2002     | Operating Permit Unit |              |
| 01/15/1993                 | 26     | RTRKTRNSFR | S01: STORAGE CONTAINER       | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste  | 01/15/1993     | Operating Permit Unit |              |
| 12/15/1997                 | 30     | SOLIDSTRG  | S02: STORAGE TANK STORAGE    | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed          | 12/15/1997     | Operating Permit Unit |              |

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| SAFETY-KLEEN (CLIVE), INC. - continued  |        |            |                           |  |                | UTD982595795          |
|---|--------|------------|---------------------------|--|----------------|-----------------------|
| Accomp. Date  | Seq. # | Unit Name  | Process Code              | Legal / Operating Status   | Effective Date | GPRA Baseline         |
| 12/15/1997  | 36     | SPHNDLGBAY | S01: STORAGE CONTAINER    | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 09/16/2002     | Operating Permit Unit |
| 12/15/1997  | 42     | TANKFARMA  | S02: STORAGE TANK STORAGE | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 09/16/2002     | Operating Permit Unit |
| 02/14/1989  | 50     | TRUCKWASH  | S02: STORAGE TANK STORAGE | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 09/16/2002     | Operating Permit Unit |
| 12/15/1997  | 56     | UNIT101    | S01: STORAGE CONTAINER    | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 09/16/2002     | Operating Permit Unit |
| 12/15/1997  | 61     | UNIT102    | S01: STORAGE CONTAINER    | PTCC: Permit Terminated/permit Expired, Not Continued - Clean Closed | 09/16/2002     | Operating Permit Unit |
| 02/14/1989  | 66     | UNIT105    | S01: STORAGE CONTAINER    | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste  | 02/14/1989     | Operating Permit Unit |
| 08/31/1994  | 67     | UNIT 106   | S01: STORAGE CONTAINER    | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste  | 08/31/1994     | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |            |                           |  |                |                       |

| SAFETY-KLEEN (LONE & GRASSY)<br>CLIVE |        |           |                               |   |                | UTD991301748<br>Region 08 |
|---------------------------------------|--------|-----------|-------------------------------|---|----------------|---------------------------|
| Accomp. Date                          | Seq. # | Unit Name | Process Code                  | Legal / Operating Status  | Effective Date | GPRA Baseline             |
| 04/19/1989                            | 1      | ACIDSTR1  | S02: STORAGE TANK STORAGE     | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed         | 04/19/1989     | Operating Permit Unit     |
| 02/03/1983                            | 5      | ACIDSTR2  | S02: STORAGE TANK STORAGE     | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/03/1983     | Operating Permit Unit     |
| 02/03/1983                            | 8      | ACIDSTR3  | S02: STORAGE TANK STORAGE     | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/03/1983     | Operating Permit Unit     |
| 02/03/1983                            | 13     | CARBADSOR | T01: TREATMENT TANK TREATMENT | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/03/1983     | Operating Permit Unit     |
| 02/03/1983                            | 16     | CAUSTIC   | S02: STORAGE TANK STORAGE     | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 02/03/1983     | Operating Permit Unit     |
| 03/19/1991                            | 19     | CELL 3    | D80: LAND DISPOSAL LANDFILL   | PIIN: Permitted - Inactive/closing, But Not Yet Rcra Closed         | 03/19/1991     | Post Closure Unit         |
| 06/30/1989                            | 20     | CELLS 1-2 | D80: LAND DISPOSAL LANDFILL   | PCCP: Post-closure Permitted - Closed With Waste In Place           | 06/30/1989     | Post Closure Unit         |
| 09/05/2000                            | 36     | CELL 4    | D80: LAND DISPOSAL LANDFILL   | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/05/2000     | Operating Permit Unit     |
| 09/05/2000                            | 39     | CELL 5    | D80: LAND DISPOSAL LANDFILL   | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 09/05/2000     | Operating Permit Unit     |

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| <b>SAFETY-KLEEN (PIONEER)</b>   |        |               |                           |   |                | <b>UTD980957088</b>   |
|---|--------|---------------|---------------------------|---|----------------|-----------------------|
| SALT LAKE CITY  |        |               | UTAH                      |   |                | Region 08             |
| Accomp. Date  | Seq. # | Unit Name     | Process Code              | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 01/16/1996  | 1      | CONTAINERPADS | S01: STORAGE CONTAINER    | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/16/1996     | Operating Permit Unit |
| 01/16/1996  | 4      | TANKSTOR      | S02: STORAGE TANK STORAGE | PIOP: Permitted - Operating, Actively Managing Rcra-regulated Waste | 01/16/1996     | Operating Permit Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Operating Permit Universe. |        |               |                           |   |                |                       |

# Detailed GPRA Baseline Report

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| <b>SYRO STEEL COMPANY</b>  |        |                   |   |   |                | <b>UTD041075896</b> |
|--|--------|-------------------|---|---|----------------|---------------------|
| CENTERVILLE  |        |                   | UTAH  |   |                | Region 08           |
| Accomp. Date   | Seq. # | Unit Name         | Process Code                                      | Legal / Operating Status  | Effective Date | GPRA Baseline       |
|  | 1      | SURF. IMPOUNDMENT | S04: LAND DISPOSAL SURFACE<br>IMPOUNDMENT STORAGE | ITCP: Interim Status Terminated - Closed<br>With Waste In Place | 06/13/2000     | Post Closure Unit   |
| No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. |        |                   |   |   |                |                     |

| <b>THIOKOL CORPORATION</b>   |        |                 |  |   |                | <b>UTD009081357</b>   |
|--|--------|-----------------|--|---|----------------|-----------------------|
| BRIGHAM CITY   |        |                 | UTAH   |   |                | Region 08             |
| Accomp. Date   | Seq. # | Unit Name       | Process Code                                       | Legal / Operating Status  | Effective Date | GPRA Baseline         |
| 09/28/1992   | 1      | E-501 STRG      | S01: STORAGE CONTAINER                             | PIOP: Permitted - Operating, Actively<br>Managing Rcra-regulated Waste              | 09/28/1992     | Operating Permit Unit |
| 09/01/1992   | 4      | FM-136 CL4/PC   | D83: LAND DISPOSAL SURFACE<br>IMPOUNDMENT DISPOSAL | PCCP: Post-closure Permitted - Closed<br>With Waste In Place                        | 09/01/1992     | Post Closure Unit     |
| 09/28/1992   | 8      | M-186 STRG      | S01: STORAGE CONTAINER                             | PIOP: Permitted - Operating, Actively<br>Managing Rcra-regulated Waste              | 09/28/1992     | Operating Permit Unit |
|  | 11     | M-225 SUBPT X   | X01: TREATMENT OPEN BURNING/OPEN<br>DETONATION     | ISOP: Interim Status - Operating, Actively<br>Managing Rcra-regulated Waste         | 02/24/1999     | Operating Permit Unit |
| 09/28/1992   | 16     | M-705 STRG      | S01: STORAGE CONTAINER                             | PIOP: Permitted - Operating, Actively<br>Managing Rcra-regulated Waste              | 09/28/1992     | Operating Permit Unit |
| 09/28/1992   | 18     | T-29 STRG       | T04: TREATMENT OTHER TREATMENT                     | PIOP: Permitted - Operating, Actively<br>Managing Rcra-regulated Waste              | 09/28/1992     | Operating Permit Unit |
| 08/24/2001   | 24     | INDWSTWTRPNDCL9 | S04: LAND DISPOSAL SURFACE<br>IMPOUNDMENT STORAGE  | NRCR: Never Regulated As A Tsd -<br>Conducting Activities Not Requiring A<br>Permit | 08/24/2001     | Post Closure Unit     |
|  | 27     | M-136 SUBPT X   | X01: TREATMENT OPEN BURNING/OPEN<br>DETONATION     | ISOP: Interim Status - Operating, Actively<br>Managing Rcra-regulated Waste         | 03/29/2002     | Operating Permit Unit |
| No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe. |        |                 |  |   |                |                       |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe.              |        |                 |  |   |                |                       |

| <b>TOOELE ARMY DEPOT (NORTH)</b> |        |           |                        |  |                | <b>UT3213820894</b>   |
|----------------------------------|--------|-----------|------------------------|--|----------------|-----------------------|
| TOOELE                           |        |           | UTAH                   |  |                | Region 08             |
| Accomp. Date                     | Seq. # | Unit Name | Process Code           | Legal / Operating Status   | Effective Date | GPRA Baseline         |
| 10/06/1988                       | 1      | BLDG528   | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively<br>Managing Rcra-regulated Waste | 10/06/1988     | Operating Permit Unit |
| 10/06/1988                       | 11     | IGLOOA101 | S01: STORAGE CONTAINER | PIOP: Permitted - Operating, Actively<br>Managing Rcra-regulated Waste | 10/06/1988     | Operating Permit Unit |

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## Region 08

| Accomp. Date | Seq. # | Unit Name | Process Code           | Legal / Operating Status  | Effective Date | GPRA Baseline         |
|--------------|--------|-----------|------------------------|---|----------------|-----------------------|
| 10/20/1999   | 1      | RACC      | S01: STORAGE CONTAINER | PTCC: Permit Terminated/permit Expired,<br>Not Continued - Clean Closed | 10/20/1999     | Operating Permit Unit |

**Yes, the facility has approved controls in place for the GPR Baseline Operating Permit Universe.**

## Region 08

| Accomp. Date | Seq. # | Unit Name          | Process Code                                | Legal / Operating Status   | Effective Date | GPRA Baseline         |
|--------------|--------|--------------------|---|--|----------------|-----------------------|
| 07/08/1985   | 4      | LANDFILL5          | D80: LAND DISPOSAL LANDFILL                 | PCCP: Post-closure Permitted - Closed With Waste In Place                | 07/08/1985     | Post Closure Unit     |
|              | 7      | TTU-OB/OD FACILITY | X01: TREATMENT OPEN BURNING/OPEN DETONATION | ISOP: Interim Status - Operating, Actively Managing Rcra-regulated Waste | 05/02/1988     | Operating Permit Unit |

**No, the facility does not have approved controls in place for the GPRA Baseline Operating Permit Universe.**

**Yes, the facility has approved controls in place for the GPR Baseline Post-Closure Universe.**

| <b>XTRON CORP (CANYONLANDS)</b><br>BLANDING   |        |           |  |   | UTAH           | <b>UTD061465654</b><br>Region 08 |
|---|--------|-----------|--|---|----------------|----------------------------------|
| Accomp. Date  | Seq. # | Unit Name | Process Code                                   | Legal / Operating Status                        | Effective Date | GPRA Baseline                    |
|   | 1      | 01        | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | NNSF: Non-notifier/illegal - Referred To Cercla | 08/22/1984     | Post Closure Unit                |
|   | 2      | 02        | S04: LAND DISPOSAL SURFACE IMPOUNDMENT STORAGE | NNSF: Non-notifier/illegal - Referred To Cercla | 07/12/1988     | Post Closure Unit                |
|   | 4      | 04        | S03: LAND DISPOSAL WASTE PILE                  | NNSF: Non-notifier/illegal - Referred To Cercla | 07/12/1988     | Post Closure Unit                |
| <b>No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe.</b> |        |           |  |   |                |                                  |

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| FRONTIER OIL CHEYENNE REF (HUSKY/RMT)  |        |           |                             |   | WYD051843613   |                   |
|--|--------|-----------|-----------------------------|---|----------------|-------------------|
| CHEYENNE   |        |           | WYOMING                     |   | Region 08      |                   |
| Accomp. Date   | Seq. # | Unit Name | Process Code                | Legal / Operating Status                          | Effective Date | GPRA Baseline     |
|  | 3      | EAST HWMF | D80: LAND DISPOSAL LANDFILL | ISCP: Interim Status - Closed With Waste In Place | 04/24/1989     | Post Closure Unit |
| No, the facility does not have approved controls in place for the GPRA Baseline Post-Closure Universe. |        |           |                             |   |                |                   |



| UNION PACIFIC RAILROAD  |        |            |   |  |                | WYD061112470      |
|---|--------|------------|---|--|----------------|-------------------|
| LARAMIE   |        |            | WYOMING   |  |                | Region 08         |
| Accomp. Date  | Seq. # | Unit Name  | Process Code                                    | Legal / Operating Status   | Effective Date | GPRA Baseline     |
| 03/15/1996  | 2      | K001 PONDS | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCIN: Post-closure Permitted - Inactive/closing, But Not Yet Rcra Closed | 03/15/1996     | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. |        |            |   |  |                |                   |

| YELLOWSTONE CODY REF (HUSKY/RMT/BIGWEST)  |        |                    |   |   | WYD006230189   |                   |
|---|--------|--------------------|---|---|----------------|-------------------|
| CODY  |        |                    | WYOMING   |   | Region 08      |                   |
| Accomp. Date  | Seq. # | Unit Name          | Process Code                                    | Legal / Operating Status                                  | Effective Date | GPRA Baseline     |
| 08/02/1996  | 1      | TEL WEATHERNG AREA | D81: LAND DISPOSAL LAND APPLICATION             | PCCP: Post-closure Permitted - Closed With Waste In Place | 08/02/1996     | Post Closure Unit |
| 08/02/1996  | 2      | SURFACE IMPOUNDMNT | D83: LAND DISPOSAL SURFACE IMPOUNDMENT DISPOSAL | PCCP: Post-closure Permitted - Closed With Waste In Place | 08/02/1996     | Post Closure Unit |
| Yes, the facility has approved controls in place for the GPRA Baseline Post-Closure Universe. |        |                    |   |   |                |                   |

\* End of Report \*